

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

25201 CITY OF SANTA MONICA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.68	0.00	0.00	0.00	0.00	0.00	22,980.68	1,492.51	95,027.20	119,500.39
25203 SANTA MONICA - EARTHQUAKE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	977,040.57	0.00	0.00	0.00	0.00	0.00	977,040.57	37,164.66	2,366,259.79	3,380,465.02
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.16	106,593.36	108,267.52
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.04	15,219.83	15,458.87
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,021.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,021.25	\$40,570.37	\$2,583,100.18	\$3,623,691.80

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.75	0.00	0.00	0.00	0.00	275.75			275.75
25203 SANTA MONICA - EARTHQUAKE RECOVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,705.93	0.00	0.00	0.00	0.00	70,705.93			70,705.93
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,981.68	\$0.00	\$0.00	\$0.00	\$0.00	\$70,981.68			\$70,981.68

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071,002.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071,002.93	\$40,570.37	\$2,583,100.18	\$3,694,673.48	
ALLOCATED/DISTRIBUTED							0.00							1,071,002.93	40,570.37	2,583,100.18	3,694,673.48
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00